

ESTIMATE SUMMARY

10:03:27

CONTID: C17653

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17653-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

45 WORK DAYS

US85:144TH AVE. SAFETY IMPROVE

PERCENT TIME: 57.78

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: SHE085A-011

US85:144TH AVE. SAFETY IMPROVEMENTS

NAME OF ROAD: 085C

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 08/27/2010

DATE TIME STARTED 07/19/2010

10100 DALLAS STREET

DATE LET 05/13/2010

DATE WORK BEGAN 07/19/2010

DATE AWARDED 05/25/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/17/2010

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 653,959.50	PARTICIPATING	\$ 333,455.00	\$ 255,736.10
AWARD PROJECT AMT:	\$ 507,335.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.99%	TOTAL EARNINGS	333,455.00	255,736.10
FUNDS AVAILABLE:	\$ 320,504.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	333,455.00	255,736.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,610.03	-5,848.46
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	325,844.97	249,887.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	325,844.97	249,887.64
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 249,887.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17653
 PCN: 17653-BID
 PROJECT: SHE085A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/27/2010

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	20.000	12.000		
			EACH	0.000	0.00	
			7.00000	12.000		84.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	561.000	0.000		
			SY	561.000	11,220.00	
			20.00000	561.000		11,220.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,240.000	0.000		
			SY	2,240.000	7,840.00	
			3.50000	2,240.000		7,840.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	10,534.000	4,774.000		
			SF	5,760.000	6,336.00	
			1.10000	10,534.000		11,587.40
0025	202-00810	*REMOVAL OF GROUND SIGN	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
0030	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			70.00000	5.000		350.00
0035	203-00012	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	2,809.000	0.000		
			CY	932.000	13,980.00	
			15.00000	932.000		13,980.00
0040	203-00100	MUCK EXCAVATION	150.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0045	203-00210	BORROW (COMPLETE IN PLACE)	722.000	0.000		
			CY	722.000	14,440.00	
			20.00000	722.000		14,440.00
0050	203-01100	PROOF ROLLING	20.000	0.000		
			hour	1.000	100.00	
			100.00000	1.000		100.00
0055	203-01597	POTHOLING	20.000	4.000		
			hour	0.000	0.00	
			180.00000	4.000		720.00

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CAT NO0200 ROADWAY						
0060	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0065	207-00205	TOPSOIL	104.000	0.000		
			cy	0.000	0.00	
			30.00000	0.000		0.00
0070	208-00005	*EROSION LOG	400.000	60.000		
			lf	240.000	888.00	
			3.70000	300.000		1,110.00
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			each	0.000	0.00	
			470.00000	0.000		0.00
0080	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	80.000	0.000		
			hour	0.000	0.00	
			37.00000	0.000		0.00
0085	208-00205	*EROSION CONTROL SUPERVISOR	40.000	0.000		
			hour	0.000	0.00	
			52.00000	0.000		0.00
0090	208-00300	*TEMPORARY BERMS	350.000	0.000		
			lf	161.000	2,576.00	
			16.00000	161.000		2,576.00
0095	210-00810	*RESET GROUND SIGN	4.000	0.000		
			each	2.000	200.00	
			100.00000	2.000		200.00
0100	212-00006	*SEEDING (NATIVE)	0.100	0.000		
			acre	0.000	0.00	
			880.00000	0.000		0.00
0105	213-00003	*MULCHING (WEED FREE)	0.100	0.000		
			acre	0.000	0.00	
			1,100.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	20.000	0.000		
			lb	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	217-00000	*HERBICIDE TREATMENT	900.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0120	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,355.000	0.000		
			CY	1,221.000	39,072.00	
			32.00000	1,221.000		39,072.00
0125	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	134.000	0.000		
			TON	116.900	11,690.00	
			100.00000	116.900		11,690.00
0130	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	676.870	0.000		
			TON	676.870	54,149.60	
			80.00000	676.870		54,149.60
0135	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	993.000	0.000		
			TON	901.260	45,063.00	
			50.00000	901.260		45,063.00
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	463.400	0.000		
			GAL	463.400	1,390.20	
			3.00000	463.400		1,390.20
0145	605-82200	*FRENCH DRAIN	603.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0150	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	152.000	0.000		
			LF	148.000	2,220.00	
			15.00000	148.000		2,220.00
0155	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	561.000	0.000		
			SF	561.000	2,524.50	
			4.50000	561.000		2,524.50
0160	612-00001	*DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0165	612-00002	*DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0175	614-00011	*SIGN PANEL (CLASS I)	48.600	0.000		
			SF	28.600	457.60	
			16.00000	28.600		457.60
0180	614-00012	*SIGN PANEL (CLASS II)	113.400	0.000		
			SF	62.400	1,435.20	
			23.00000	62.400		1,435.20
0185	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	148.000	0.000		
			LF	90.000	1,890.00	
			21.00000	90.000		1,890.00
0190	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	16.000	0.000		
			EACH	10.000	2,000.00	
			200.00000	10.000		2,000.00
0195	614-80385	*RUMBLE STRIP	1,200.000	600.000		
			LF	0.000	0.00	
			1.10000	600.000		660.00
0200	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			3,350.00000	1.000		3,350.00
0205	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.500	2,150.00	
			4,300.00000	0.750		3,225.00
0210	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	19,000.00	
			38,000.00000	1.000		38,000.00
0215	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.500	1,075.00	
			2,150.00000	0.750		1,612.50
0220	627-00005	*EPOXY PAVEMENT MARKING	69.000	0.000		
			GAL	0.000	0.00	
			62.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	146.500	51.000		
			GAL	95.500	3,056.00	
			32.00000	146.500		4,688.00
0230	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	817.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0235	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	62.000	0.000		
			SF	31.000	279.00	
			9.00000	31.000		279.00
0240	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	63.000	0.000		
			SF	63.000	630.00	
			10.00000	63.000		630.00
0245	629-01110	*LOCATE MONUMENTS	4.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0250	630-00000	*FLAGGING	110.000	0.000		
			HOURL	110.000	2,530.00	
			23.00000	110.000		2,530.00
0255	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.500		
			EACH	0.000	0.00	
			260.00000	0.500		130.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	6.000	408.00	
			68.00000	6.000		408.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	14.000	6,720.00	
			480.00000	14.000		6,720.00
0270	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	12.000	0.000		
			HOURL	0.000	0.00	
			14.00000	0.000		0.00
0275	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			360.00000	2.000		720.00

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CAT NO0200 ROADWAY						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	9.000		
			EACH	0.000	0.00	
			13.00000	9.000		117.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	21.000		
			EACH	0.000	0.00	
			14.00000	21.000		294.00
0290	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	5.000		
			EACH	0.000	0.00	
			17.00000	5.000		85.00
0295	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	280.000	108.000		
			SF	32.000	416.00	
			13.00000	140.000		1,820.00
0300	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			2,450.00000	2.000		4,900.00
0305	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	100.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0315	630-80370	*CONCRETE BARRIER (TEMPORARY)	4,000.000	1,914.000		
			LF	0.000	0.00	
			18.00000	1,914.000		34,452.00
0320	630-80380	*TRAFFIC CONE	200.000	75.000		
			EACH	0.000	0.00	
			5.00000	75.000		375.00
0325	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70011	F/A PARTNERING	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	14,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70034	F/A UNIFORMED TRAFFIC CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70380	F/A EROSION CONTROL	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	643,459.50 \$	255,736.10 \$	332,955.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0380	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	10,500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	653,959.50 \$	255,736.10 \$	333,455.00	